

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee
Common Sense Now PAC
543 Spanish Town Road
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC
Monthly
2/8

2. Date of Primary _____

This report covers from January 1, 2016 through January 31, 2016

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary ☒ Monthly
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Fred C. Bosse	Chairperson	5800 Courtyard Dr. Unit 8 Austin, TX 78731
Kevin E. Cunningham	Treasurer	543 Spanish Town Road, Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? _____ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Kevin E. Cunningham

b. Daytime Telephone 225.381.0166

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of February, 2016

Fred C. Bosse

Signature of Committee/Chairperson

225-381-0166

Daytime Telephone

Kevin E. Cunningham

Signature of Committee Treasurer, if any

225-381-0166

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	122.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$122.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	269.35
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	122.00
20. Funds on hand at close of reporting period	\$147.35

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 7777 Jefferson Hwy Baton Rouge, LA 70809	1/31/2016	Service Charge	\$22.00
Campaign Finance P.O. Box 4368 Baton Rouge, LA 70821	1/5/2016	2016 PAC Filing Fee	\$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$122.00

Form 202, Rev 3/98, Page Rev 3/98